

EXHIBIT A

CALIFORNIA DEPARTMENT OF CORRECTIONS
Inmate / Parolee Appeals Tracking System - Level I & II

Statistic Sheet

Log Number: CTF-S- **Area Of Origin:** UNIT III-C,D,E,F **Last Name:** BRATTON **First Name:** RONALD **CDC Number:** J45341

Housing At Time Of Appeal: CFCWTT1000000133L

Group Appeal:

Current Housing: CFCWTT1000000133L

Issue: CUSTODY/CLASS.

Issue Subcategory: Level of Placement

Inmate Information

Appeal Abuse: **Appeal Abuse Until:** **Appeal Flag:** **Appeal Flag Until:**
Special Needs:
Other Log Numbers:

Log Number	Issue	Appeal History							
		L1 Received	L1 Due	L1 Completed	L1 Disposition	L2 Received	L2 Due	L2 Completed	L2 Disposition
CTF-S-	MEDICAL								
CTF-S-	CUSTODY/CLASS.								
CTF-S-	CUSTODY/CLASS.								
CTF-S-08-01160	MEDICAL	03/24/2008	05/06/2008	04/15/2008	GRANTED				
CTF-S-07-04110	FUNDS	10/24/2007	12/10/2007	12/05/2007	GRANTED IN PART	12/14/2007	01/15/2008	01/18/2008	DENIED
CTF-S-	FUNDS								
CTF-S-	WORK INCENTIVE								
CTF-S-07-03042	MEDICAL	08/14/2007	09/26/2007	09/28/2007	GRANTED IN PART	10/17/2007	11/15/2007	11/14/2007	GRANTED
CTF-S-07-02262	MEDICAL	06/20/2007	08/02/2007	07/26/2007	GRANTED IN PART	08/01/2007	08/29/2007	08/28/2007	GRANTED IN
CTF-S-07-01891	MEDICAL	05/18/2007	07/02/2007	07/03/2007	GRANTED				
CTF-S-07-01550	MAIL	04/23/2007	06/05/2007	05/10/2007	DENIED	05/10/2007	06/08/2007	05/25/2007	DENIED
CTF-S-07-01296	MAIL	04/04/2007	05/16/2007	05/14/2007	GRANTED IN PART				
CTF-S-	LIVING CONDITIONS								
CTF-S-	LIVING CONDITIONS								
CTF-S-	MAIL								
CTF-S-07-01243	MEDICAL	03/30/2007	05/11/2007	05/08/2007	GRANTED	05/18/2007	06/18/2007	06/19/2007	GRANTED
CTF-S-07-00286	LIVING CONDITIONS	01/23/2007	03/08/2007	02/08/2007	GRANTED IN PART	02/14/2007	03/15/2007	02/28/2007	GRANTED IN
CTF-C-06-03643	STAFF COMPLAINTS	11/03/2006	12/20/2006	01/22/2007	GRANTED IN PART				
CTF-C-06-02409	MEDICAL	07/28/2006	09/11/2006	09/25/2006	DENIED				
CTF-C-	MEDICAL								

Correctional Training Facility

06/11/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS
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Statistic Sheet

CTF-C-06-01670	MEDICAL	05/30/2006	07/12/2006	10/26/2006	GRANTED				
CTF-C-	LIVING CONDITIONS								
CTF-C-	LIVING CONDITIONS								
CTF-C-05-03570	STAFF COMPLAINTS	11/02/2005	12/19/2005	12/12/2005	GRANTED IN PART	12/27/2005	01/26/2006	01/26/2006	DENIED
CTF-C-	PROPERTY								
CTF-C-05-03480	PROPERTY	11/02/2005	12/19/2005	11/28/2005	GRANTED				
CTF-C-	STAFF COMPLAINTS								
CTF-C-	ADA								
CTF-C-05-02426	WORK INCENTIVE	07/29/2005	09/12/2005	08/22/2005	DENIED	08/29/2005	09/27/2005	12/05/2005	DENIED
CTF-C-05-02030	MEDICAL	06/23/2005	08/05/2005	07/28/2005	DENIED	08/02/2005	08/30/2005	09/06/2005	DENIED
CTF-C-05-01978	CUSTODY/CLASS.	06/20/2005	08/02/2005	07/08/2005	GRANTED IN PART				
CTF-C-05-01506	WORK INCENTIVE	05/16/2005	06/28/2005	06/24/2005	DENIED	07/01/2005	08/01/2005	08/08/2005	DENIED
CTF-C-05-00144	FUNDS	01/13/2005	02/28/2005	03/16/2005	DENIED				
CTF-C-05-00054	ADA	01/05/2005	01/27/2005	01/18/2005	CANCELLED				
CTF-C-04-03466	MEDICAL	12/23/2004	02/04/2005	02/09/2005	GRANTED				
CTF-C-04-02866	MEDICAL	10/18/2004	12/02/2004	10/29/2004	DENIED	11/01/2004	12/02/2004	12/13/2004	GRANTED
CTF-C-04-00256	WORK INCENTIVE	01/20/2004	03/09/2004	03/02/2004	DENIED	01/20/2004	04/13/2004	04/07/2004	DENIED
CTF-C-	MEDICAL								
CTF-C-03-01941	MEDICAL	07/22/2003	09/03/2003	08/07/2003	GRANTED				
CTF-C-	PROPERTY								
CTF-C-	MEDICAL								
CTF-S-	LIVING CONDITIONS								
CTF-C-	MEDICAL								
CTF-C-	LEGAL								
CTF-C-	ADA								
CTF-C-	LIVING CONDITIONS								
CTF-C-	MEDICAL								

Level	Received	Screened Out	Reason	Screen Outs	Note
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Correctional Training Facility

06/11/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS
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Statistic Sheet

Level I	05/28/2008	05/28/2008	INCOMPLETE APPEAL - DOCUMENTS NOT ATTACHED CDC 695 dated 3-31-08. Failed to provide necessary copies
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Correctional Training Facility

06/11/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS
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Statistic Sheet

Informal Level
-- Assignments --

AssignedAssigned ToReplied

Received:

Due:

Completed:

Disposition:

Level I

-- Assignments --

AssignedAssigned ToReplied

Received:

Due:

Completed:

Disposition:

Level II

-- Assignments --

AssignedAssigned ToReplied

Received:

Due:

Completed:

Disposition:

Level III

Completed:

Disposition:

Correctional Training Facility

06/11/2008

CALIFORNIA DEPARTMENT OF CORRECTIONS
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Statistic Sheet

		<u>Last Name</u>	<u>First Name</u>	<u>Staff Involved</u>	<u>Job Classification</u>	<u>Resolution</u>
<u>Investigation Type:</u>						
		<u>Modification Orders</u>				
<u>Level</u>	<u>Modification Order Type</u>	<u>Assigned To</u>	<u>Sent</u>	<u>Due</u>	<u>Completed</u>	<u>Grant Reason</u>
<u>Administrative / Serious:</u>						
		<u>115 Log Number:</u>	<u>115 Information</u>		<u>Discovery:</u>	
			<u>Hearing Officer:</u>			
		<u>Reimbursement</u>				
<u>Cash Award:</u>	<u>Amount Awarded:</u>	<u>Reimbursement With Like Item(s):</u>				
<u>Factor:</u>		<u>Inmate Signed Waiver:</u>				
<u>Comment:</u>	<u>Comment</u>					